

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CHANEL L HARTLEY

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Case No.: 09-01981

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/23/2009.
- 2) This case was confirmed on 04/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/20/2009.
- 5) The case was dismissed on 12/21/2009.
- 6) Number of months from filing to the last payment: 10
- 7) Number of months case was pending: 14
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 12,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,938.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 3,938.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 276.43
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 276.43

Attorney fees paid and disclosed by debtor \$ 6.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SANTANDER CONSUMER U	SECURED	10,700.00	29,724.15	27,477.00	2,760.36	901.21
SANTANDER CONSUMER U	UNSECURED	16,777.00	.00	2,247.15	.00	.00
COMPUCREDIT CORPORAT	UNSECURED	1,278.00	1,493.86	1,493.86	.00	.00
AVIS RENT A CAR	UNSECURED	1,200.00	NA	NA	.00	.00
CITIFINGERHUT	UNSECURED	137.00	NA	NA	.00	.00
CITICORP SAVINGS	UNSECURED	2,000.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	400.00	548.00	548.00	.00	.00
COLLECTION	UNSECURED	279.00	NA	NA	.00	.00
AT & T	OTHER	NA	NA	NA	.00	.00
CREDIT SOLUTIONS COR	UNSECURED	552.00	NA	NA	.00	.00
FIRST BANK OF DELAWA	OTHER	NA	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	740.00	740.16	740.16	.00	.00
PREMIER BANK CARD	UNSECURED	280.00	280.30	280.30	.00	.00
GENESIS FINANCIAL SO	UNSECURED	2,614.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	675.00	666.54	666.54	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,493.00	NA	NA	.00	.00
ASPIRE	OTHER	NA	NA	NA	.00	.00
JNR ADJUSTMENT CO	UNSECURED	491.00	NA	NA	.00	.00
DOLLAR THRIFTY AUTO	OTHER	NA	NA	NA	.00	.00
NORTHWEST COLLECTORS	UNSECURED	250.00	NA	NA	.00	.00
RADIOLOGY PHYSICIANS	OTHER	NA	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	4,738.00	7,625.58	7,625.58	.00	.00
ECMC	UNSECURED	4,063.00	4,103.14	4,103.14	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECMC	UNSECURED	3,500.00	3,500.00	3,500.00	.00	.00
SALLIE MAE	UNSECURED	2,868.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	700.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	4,523.00	5,168.57	5,168.57	.00	.00
JANICE HARTLEY	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	623.34	623.34	.00	.00
APPLIED BANK	UNSECURED	NA	1,278.25	1,278.25	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	27,477.00	2,760.36	901.21
All Other Secured	.00	.00	.00
TOTAL SECURED:	27,477.00	2,760.36	901.21
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	28,274.89	.00	.00

Disbursements:

Expenses of Administration	\$ 276.43	
Disbursements to Creditors	\$ 3,661.57	
TOTAL DISBURSEMENTS:		\$ 3,938.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/18/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.